

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2									
2. AMENDMENT/MODIFICATION NO. 0051		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE									
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013											
				10B. DATED (SEE ITEM 13) 04/30/2012											
CODE 007977887		FACILITY CODE													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract														
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 The purpose of this modification is to exercise One (1) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$831,110.06 (Cost (b)(4) (b)(4) Fix Fee (b)(4) Corrective action to modification 49 is also being done via this modification, due to the fact to date (b)(4) has been paid out in fee under option period Two (2) leaving a balance of \$4,304.05. Corrective action to modification 49 is being done to reflect fee being transferred under Option 2 as (b)(4) and Cost as Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Eulvid Rocque											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/24/2015									

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4) to balance out shortage in fee. The total amount of \$78,192.49 being moved from option period 2 to option period 3 via modification 49 stays the same. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.</p> <p>LIST OF CHANGES:</p> <p>Quantity changed from 18000 to 17000 from \$729,380.37 to \$831,110.06</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0052		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013  10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$28,262.47  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to obligate funding in the amount of \$28,262.47 to Option Period Three (3) via requisition number PR-OSWER-15-00310 in the amount of \$18,423.38 and requisition number PR-OSWER-15-00372 in the amount of \$9,839.09. The new funding ceiling for option period three (3) is \$263,692.40 and Cost plus Fixed Fee Ceiling is \$831,110.06. The New Total Funds Obligated to Option Period Three (3) is \$50,000.00. The Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0052	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.</p> <p>LIST OF CHANGES: New Total Amount for this Version: \$831,110.06 Obligated Amount for this Modification: \$28,262.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-31P-303DD2-2585-1531SFP012-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1531SFP012-001 Quantity: 0 Amount: \$9,839.09 Percent: 1.18385 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1531CPP007-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531CPP007-001 Quantity: 0 Amount: \$18,423.38 Percent: 2.21672 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR</p> <p>OSWER ORCR</p> <p>One Potomac Yard</p> <p>2777 S Crystal Drive</p> <p>Crystal City VA 22202-3553</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0053		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013 10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to move funds from option period two (2) Cost in the amount of (b)(4) to option period two (2) Fee. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling for option period two (2) of this contract without prior approval by the Contracting Officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/30/2015 to 04/29/2016				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0054		See Block 16C		PR-SRRPOD-15-00236			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of funds notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
The purpose of this modification is to shift funding from Option Period One (1) in the amount of \$4,231.37 (Accounting information: and funding in the amount of \$11,777.97 (Accounting information: 15-T-31P-303DD2-2585-HQ00BM00-1531SFP005-001 in amount \$7988.81 and 14-16-M3-3100EEN-302DA1XQ1-2585-1431CPP013-001 in amount \$3,789.16) from option period Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0054	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>two (2) to Option Period Three (3). The New Total Funds Obligated to Option Period Three (3) is \$279,701.74. The contractor is not authorized to exceed the total cost plus fix fee in the amount of \$831,110.06 and funding ceiling in the amount of \$279,701.74 for this contract option period three (3) without prior approval by the Contracting Officer.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$11,777.97 Incremental Funded Amount changed from \$907,750.19 to \$895,972.22</p> <p>CHANGES FOR ACCOUNTING CODE: 14-16-M3-3100EEN-302DA1XQ1-2585-1431CPP013-001 Amount changed from \$150,094.00 to \$146,304.84 Percent changed from 21.12056 to 11.20763</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-31P-303DD2-2585-HQ00BM00-1531SFP005-001 Amount changed from \$35,774.98 to \$27,786.17 Percent changed from 2.74053 to 2.12855</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$16,009.34 Incremental Funded Amount changed from \$263,692.40 to \$279,701.74</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-31P-303DD2-2585-HQ00BM00-1531SFP005-001 Amount changed from \$23,588.24 to \$31,577.05 Percent changed from 3.75818 to 3.79938</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-16-M3-3100EEN-302DA1XQ1-2585-1431CPP013-001 Beginning FiscalYear 14 Ending Fiscal Year 16 Fund (Appropriation) M3 Budget Organization 3100EEN Program (PRC) 302DA1XQ1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431CPP013-001 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$3,789.16 Percent: .45592 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-31C-303DD2-2585-HQ00BM00-1431SFP013-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1431SFP013-001 Quantity: 0 Amount: \$4,231.37 Percent: .50912 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 121 Obligated Amount for this modification: -\$4,231.37 Incremental Funded Amount changed from \$259,013.60 to \$254,782.23</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-31C-303DD2-2585-HQ00BM00-1431SFP013-001 Amount changed from \$39,877.92 to \$35,646.55 Percent changed from 13.81187 to 12.34632</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0055		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$264,589.03	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice & H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services The purpose of this modification is to exercise One (1) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$932,839.75 (Cost (b)(4) (b)(4) Fix Fee (b)(4) This modification also obligates funding in the amount of \$264,589.03 to Option Period Three (3). The New Total Funds Obligated to Option Period Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/14/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0055	2	5

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Three (3) is \$544,290.77. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$264,589.03</p> <p>New Total Obligated Amount for this Award: \$2,661,457.50</p> <p>Incremental Funded Amount changed: from \$2,396,868.47 to \$2,661,457.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 8000 to 9000</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Total Amount changed from \$1,729,404.73 to \$1,627,675.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$831,110.06 to \$932,839.75</p> <p>Obligated Amount for this modification: \$264,589.03</p> <p>Incremental Funded Amount changed from \$279,701.74 to \$544,290.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31H-302DA1-2585-1531HMP016-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531HMP016-001 Quantity: 0 Amount: \$32,166.00 Percent: 3.87025 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-013/0055PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-7500EEN-302DA1-2504-1575F15004-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 7500EEN Program (PRC) 302DA1 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1575F15004-001 Quantity: 0 Amount: \$31,925.00 Percent: 3.84125 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31H-302DA1-2585-1531HMP014-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531HMP014-001 Quantity: 0 Amount: \$83,000.00 Percent: 9.98664 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

OF

4

5

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-T-31P-303DD2-2585-1531SFP013-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1531SFP013-001 Quantity: 0 Amount: \$46,459.19 Percent: 5.59002 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31C-302DA1-2585-1531PDP020-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531PDP020-001 Quantity: 0 Amount: \$55,249.84 Percent: 6.64772 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-013/0055PAGE OF  
5 5NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-B-31C-302DA1-2585-1531CPP003-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531CPP003-001 Quantity: 0 Amount: \$15,789.00 Percent: 1.89975 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  CHANGES FOR LINE ITEM NUMBER: 23 Quantity changed from 17000 to 16000  Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0056		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00003	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

The purpose of this modification is to exercise Two (2) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) 2000 hours equal to (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$1,136,299.13  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Cost (b)(4) Fix Fee (b)(4) and Total Funds Obligated to Option Period Three (3) is \$544,290.77. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.  LIST OF CHANGES: Reason for Modification : Other Administrative Action  CHANGES FOR LINE ITEM NUMBER: 15 Total Amount changed from \$2,089,007.40 to \$1,885,548.02  CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 9000 to 11000  CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$932,839.75 to \$1,136,299.13  CHANGES FOR LINE ITEM NUMBER: 23 Quantity changed from 16000 to 14000  Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0057		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$364,555.54	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of funds notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
This modification obligates funding in the amount of \$364,555.54 to Option Period Three (3). The New Total Funds Obligated to Option Period Three (3) is \$908,846.31. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer							
CHANGES FOR LINE ITEM NUMBER: 4							
Obligated Amount for this modification: \$364,555.54							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/30/2015	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0057	2	4

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$544,290.77 to \$908,846.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31H-302DA1-2585-1531HMP021-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531HMP021-001 Quantity: 0 Amount: \$130,000.00 Percent: 11.44065 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-02D-501EC7-2505-C001-1502HE1193-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 02D Program (PRC) 501EC7 Budget (BOC) 2505 Job # (Site/Project) 02RMNS00 Cost Organization C001 DCN-LineID 1502HE1193-001 Quantity: 0 Amount: \$32,394.68 Percent: 2.85089 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-16-M3-3100EEN-302DA1XQ1-2585-1531CPP008-001 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0057	3	4

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 14 Ending Fiscal Year 16 Fund (Appropriation) M3 Budget Organization 3100EEN Program (PRC) 302DA1XQ1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531CPP008-001 Quantity: 0 Amount: \$60,561.83 Percent: 5.32974 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-31C-303DD2-2585-1531SFP015-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1531SFP015-001 Quantity: 0 Amount: \$116,599.03 Percent: 10.2613 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-7500EEN-302DA1-2504-1575F15002-001 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

OF

4

4

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 7500EEN Program (PRC) 302DA1 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1575F15002-001 Quantity: 0 Amount: \$25,000.00 Percent: 2.20012 Subject To Funding: N Payment Address:  Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0058		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00284	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.6 Limitation of funds notice

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The amount of \$293.37 (account ID: 14-15-B-31C-302DA1-2585-1531CPP007-001) is being transferred from option period three, (3) to option period two, (2) to cover Industrial Economics Incorporated, IEC invoice number 45 dated 8/17/2015 covering cost for services supplied by the company's sub-contractor in option period two, (2).

Obligated Amount for this modification: \$293.37

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eulvid Rocque	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0058	2	2

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$895,972.22 to \$896,265.59</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31C-302DA1-2585-1531CPP007-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531CPP007-001 Quantity: 0 Amount: \$293.37 Percent: .02247 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$293.37 Incremental Funded Amount changed from \$908,846.31 to \$908,552.94</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-31C-302DA1-2585-1531CPP007-001 Amount changed from \$18,423.38 to \$18,130.01 Percent changed from 2.21672 to 1.59553</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0059		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$88,426.84	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
X		B.6 Limitation of funds notice					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
This modification obligates funding in the amount of \$88,426.84 to Option Period Three (3). The New Total of Funds Obligated to Option Period Three (3) is \$996,979.78. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		09/03/2015	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0059	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$88,426.84 Incremental Funded Amount changed from \$908,552.94 to \$996,979.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-16-M3-3100EEN-302DA1XQ1-2585-1531CPP009-001 Beginning FiscalYear 14 Ending Fiscal Year 16 Fund (Appropriation) M3 Budget Organization 3100EEN Program (PRC) 302DA1XQ1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531CPP009-001 Quantity: 0 Amount: \$26,708.02 Percent: 2.35044 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-01P-501EC7-2505-C002-1501PEP503-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 01P Program (PRC) 501EC7 Budget (BOC) 2505 Job # (Site/Project) 01GBQV00 Cost Organization C002 DCN-LineID 1501PEP503-001 Quantity: 0 Amount: \$11,718.82 Percent: 1.03131 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-013/0059PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31H-302DA1-2585-1531HMP017-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531HMP017-001 Quantity: 0 Amount: \$50,000.00 Percent: 4.40025 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 0060		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$42,199.89	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
This modification obligates funding in the amount of \$42,199.89 to Option Period Three (3). The New Total of Funds Obligated to Option Period Three (3) is \$1,039,179.67. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		09/23/2015	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-013/0060

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this modification: \$42,199.89 Incremental Funded Amount changed from \$996,979.78 to \$1,039,179.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31M-302DA1-2585-1531MRP024-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531MRP024-001 Quantity: 0 Amount: \$42,199.89 Percent: 3.7138 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 0061		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services  The purpose of this modification is to exercise Two (2) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) 2000 hours equal to (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$1,339,758.5 (Cost (b)(4) Fix Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 09/28/2015	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0061

PAGE

OF

2

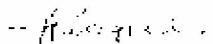
2

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fee (b)(4) and Total Funds Obligated to Option Period Three (3) is \$1,039,179.67. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,763,974.17 New Total Amount for this Award: \$12,461,024.97 CHANGES FOR LINE ITEM NUMBER: 14 Total Amount changed from \$1,627,675.04 to \$1,424,215.66</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 11000 to 13000</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$1,136,299.13 to \$1,339,758.51</p> <p>CHANGES FOR LINE ITEM NUMBER: 23 Quantity changed from 14000 to 12000</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0062		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$120,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract & B.6 Limitation of funds notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 The purpose of this modification is to exercise One (1) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$1,441,488.20 (Cost (b)(4) Fix Fee (b)(4) This modification also obligates funding in the amount of \$120,000.00 to Option Period Three (3). The New Total of Funds Obligated to Option Period Three (3) is \$1,159,179.67. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		11/23/2015	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0062	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer.</p> <p>LIST OF CHANGES:</p> <p>CHANGES FOR LINE ITEM NUMBER: 23 Quantity changed from 12000 to 11000</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 13000 to 14000</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$1,339,758.51 to \$1,441,488.20 Obligated Amount for this modification: \$120,000.00 Incremental Funded Amount changed from \$1,039,179.67 to \$1,159,179.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-31C-303DD2-2585-1531SFP017-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1531SFP017-001 Quantity: 0 Amount: \$50,393.00 Percent: 3.76135 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-31C-303DD2-2585-1531SFP017-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0062

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OF

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4

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1531SFP017-002 Quantity: 0 Amount: \$39,607.00 Percent: 2.95628 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31M-302DA2-2585-1631MRP007-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631MRP007-001 Quantity: 0 Amount: \$30,000.00 Percent: 2.23921 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Total Amount changed from \$1,424,215.66 to \$1,322,485.97</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0063		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

DUNS Number: 007977887

The purpose of this modification is to exercise One (1) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$1,543,217.89 (Cost (b)(4) Fix Fee (b)(4) This modification also obligates funding in Continued ...

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0063	2	3

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the amount of \$65,776.49 to Option Period Three (3). The New Total of Funds Obligated to Option Period Three (3) is \$1,224,956.16. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$65,776.49</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Total Amount changed from \$1,322,485.97 to \$1,220,756.28</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$1,441,488.20 to \$1,543,217.89 Obligated Amount for this modification: \$65,776.49 Incremental Funded Amount changed from \$1,159,179.67 to \$1,224,956.16</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-10Q0X44-303DD2-2505-C001-1610QMC005-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 10Q0X44 Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 1044BD01 Cost Organization C001 DCN-LineID 1610QMC005-001 Quantity: 0 Amount: \$50,124.00 Percent: 3.47724 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31H-302DA1-2585-1631HMP001-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3

3

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631HMP001-001 Quantity: 0 Amount: \$15,652.49 Percent: 1.08586 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 23 Quantity changed from 11000 to 10000</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 14000 to 15000</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0064		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00284	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to exercise One (1) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$1,644,947.58 (Cost (b)(4) Fix Fee (b)(4) The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eulvid Rocque	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/15/2015



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Total Amount changed from \$1,543,217.89 to \$1,644,947.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 22</p> <p>Quantity changed from 15000 to 16000</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0065		See Block 16C		PR-SRRPOD-15-00284			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9A. AMENDMENT OF SOLICITATION NO.			
CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	H.6 (EPAAR 1552.217-73) Option for Increased Quantity-Cost Type Contract						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
The purpose of this modification is to exercise One (1) Option Quantity in Option Period Three (3) (Hours=1,000 Dollars \$101,729.69 (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Three is \$1,746,677.27 (Cost (b)(4) Fix Fee (b)(4) The contractor is not authorized to exceed Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		01/12/2016	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.</p> <p>IGF::CT::IGF</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$1,644,947.58 to \$1,746,677.27</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Quantity changed from 16000 to 17000</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0066		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013  10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$145,246.88  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

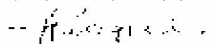
This modification obligates funding in the amount of \$145,246.88 to Option Period Three (3). The New Total of Funds Obligated to Option Period Three (3) is \$1,370,203.04. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/14/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0066	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$145,246.88 Incremental Funded Amount changed from \$1,224,956.16 to \$1,370,203.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UU000-301FK8-2532-26A6A-1526UUX109-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526UUX109-001 Quantity: 0 Amount: \$26,007.00 Percent: 1.48894 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UU000-301FK8XPV-2532-26A6A-1526UUX109-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526UUX109-002 Quantity: 0 Amount: \$6,000.00 Percent: .34351 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0066	3	4

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C-26UU000-301FK8XPW-2532-26A6A-1526UUX109-003</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526UUX109-003 Quantity: 0 Amount: \$67,307.00 Percent: 3.85343 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-31M-302DA2-2585-1631MRP010-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631MRP010-001 Quantity: 0 Amount: \$45,932.88 Percent: 2.62973 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Crystal City VA 22202-3553  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0067		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$295,265.68

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

This modification obligates funding in the amount of \$295,265.68 to Option Period Three (3). The New Total of Funds Obligated to Option Period Three (3) is \$1,665,468.72. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 02/02/2016



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0067	2	5

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this modification: \$295,265.68</p> <p>Incremental Funded Amount changed from \$1,370,203.04 to \$1,665,468.72</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-31C-302DA1-2585-1631CPP006-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31C</p> <p>Program (PRC) 302DA1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1631CPP006-001</p> <p>Quantity: 0</p> <p>Amount: \$56,655.03</p> <p>Percent: 2.99457</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-T-31C-303DD2-2585-1631SFP003-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 31C</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1631SFP003-001</p> <p>Quantity: 0</p> <p>Amount: \$69,546.00</p> <p>Percent: 3.67594</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0067	3	5

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31C-302DA1-2585-1631CPP008-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631CPP008-001 Quantity: 0 Amount: \$40,000.00 Percent: 2.11425 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 16-T-31P-303DD2-2585-1631SFP004-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP004-001 Quantity: 0 Amount: \$45,472.00 Percent: 2.40348 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0067	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31C-302DA1-2585-1631CPP009-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631CPP009-001 Quantity: 0 Amount: \$43,592.65 Percent: 2.30414 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31C-302DA1-2585-1631CPP007-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631CPP007-001 Quantity: 0 Amount: \$40,000.00 Percent: 2.11425 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0067

PAGE

OF

5

5

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0068		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$30,243.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

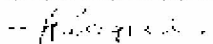
Max Expire Date: 04/29/2017

This modification obligates funding in the amount of \$30,243.00 to Option Period Three (3). The New Total of Funds Obligated to Option Period Three (3) is \$1,695,711.72. The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/03/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0068	2	2

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this modification: \$30,243.00 Incremental Funded Amount changed from \$1,665,468.72 to \$1,695,711.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-31P-303DD2-2585-1631SFP006-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP006-001 Quantity: 0 Amount: \$30,243.00 Percent: 1.59853 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2015 to 04/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0069		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013  10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.5, OPT TO EXTEND THE TERM OF THE CONTRACT-(EPAAR 1552.217-71) (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to exercise Option Period Four (4) under contract: EP-W-12-013 with (Hours=5,000 Dollars=\$540,030.85 ((b)(4) Cost (b)(4) Fix Fee) and period of performance from April 30, 2016 through April 29, 2017. Please note the contractor is not authorized to incur cost under Option Period 4 until April 30, 2016. The contractor is not authorized to exceed the total cost plus fix fee ceiling of this contract without prior approval by the Contracting Officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 03/15/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-013/0069PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 29-APR-16 to 29-APR-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$540,030.85 CHANGES FOR LINE ITEM NUMBER: 5 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD:</p> <p>Shipping Address: OLEM ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Delivery Location Code: OLEM/ORCR OLEM ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2016 to 04/29/2017</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0070		See Block 16C		PR-SRRPOD-16-00105			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of funds notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to shift funding in the amount of \$20,000 from line of accounting: 15-16-B-31M-302DA1-2585-1531MRP024-001 Option period three (3) under contract EP-W-12-013 to Option period four (4). The new total approved ceilings are as follows: cost plus fix fee at \$540,030.85 and funding at \$20,000. The contractor is not authorized to exceed the total approved ceilings for this contract without prior authorization by the Contracting Officer.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		03/16/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0070	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: -\$20,000.00</p> <p>Incremental Funded Amount changed from \$1,695,711.72 to \$1,675,711.72</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-B-31M-302DA1-2585-1531MRP024-001</p> <p>Amount changed from \$42,199.89 to \$22,199.89</p> <p>Percent changed from 3.7138 to 1.1734</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-31M-302DA1-2585-1531MRP024-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31M</p> <p>Program (PRC) 302DA1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1531MRP024-001</p> <p>Quantity: 0</p> <p>Amount: \$20,000.00</p> <p>Percent: 3.70349</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2016 to 04/29/2017				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0071		See Block 16C		PR-OLEM-16-00149			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$219,996.19	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of funds notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
This modification obligates funding in the amount of \$219,996.19 via purchase request PR-OLEM-16-00149 to Option Period Four (4). The New Total of Funds Obligated to Option Period Four (4) is \$239,996.19. The contractor is not authorized to exceed the total cost plus fix fee ceiling of \$540,030.85 nor the funding ceiling of \$239,996.19, for this contract without prior approval by the Contracting Officer.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		05/02/2016	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0071	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$219,996.19 Incremental Funded Amount changed from \$20,000.00 to \$239,996.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-31P-303DD2-2585-1631SFP010-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP010-001 Quantity: 0 Amount: \$59,996.19 Percent: 11.10977 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-31P-303DD2-2585-1631SFP010-003 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP010-003 Quantity: 0 Amount: \$45,000.00 Percent: 8.33286 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-013/0071PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-31P-303DD2-2585-1631SFP010-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP010-002 Quantity: 0 Amount: \$115,000.00 Percent: 21.29508 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OLEM/ORCR OLEM ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2016 to 04/29/2017</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0072		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
				04/30/2012			
CODE 007977887		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	G.5 Indirect Costs FAR 52.216-7 & EPAAR 1552.242-70						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to modify Clause G.5 Indirect Costs. Per the Indirect Cost Rate Agreements dated April 27th, 2016, Final Indirect Cost Rates have been submitted for this contract and updated as shown in Attachment 1 to this modification. Vouchers adjusting the difference between billed indirect costs and negotiated indirect costs shall be submitted within 60 days of the effective date of the negotiated cost rate agreements.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		05/10/2016	

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/30/2016 to 04/29/2017				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0073		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$631,831.64	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice, Ordering Clause and Corrective Action						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is as follows:							
1) Due to an accounting error having duplicate lines of accounting for PR-OLEM-16-00149 used to incrementally fund modification number 71 for Contract EP-W-12-013 option period four (4), this modification 73 is issued to correct that obligation error on modification number 71. The obligation recorded via modification 71 was not process. Modification 73 will serve as the official record to correct this issue.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0073	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) This modification also exercise four (4) Option Quantity in Option Period Four (4) One (1) Option Quantity equals: (Hours=1,000 Dollars \$104,450.37 (Cost (b)(4) Fix Fee (b)(4) Four (4) Option Quantity exercised equals: (Hours=4,000 Dollars \$417,801.48) (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Four (4) is \$957,832.33 (Cost (b)(4) (b)(4) Fix Fee (b)(4)</p> <p>3) Funding is also being obligated to Contract EP-W-12-013 option period four (4) in the amount of \$851,827.83 Total Funds Obligated ceiling for Option Period Four (4) is \$871,827.83 and the New Cost plus Fixed Fee Ceiling for Option Period Four (4) is \$957,832.33 (Cost (b)(4) Fix Fee (b)(4)</p> <p>The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer.</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$540,030.85 to \$957,832.33 Obligated Amount for this modification: \$631,831.64 Incremental Funded Amount changed from \$239,996.19 to \$871,827.83</p> <p>CHANGES FOR DELIVERY LOCATION: OLEM/ORCR Amount changed from \$540,030.85 to \$957,832.33</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-31P-303DD2-2585-1631SFP010-001 Percent changed from 11.10977 to 6.26375</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-31P-303DD2-2585-HQ00BM00-1631SFP010-002 Amount changed from \$115,000.00 to \$0.00 Percent changed from 21.29508 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-31P-303DD2-2585-1631SFP010-003 Amount changed from \$45,000.00 to \$0.00 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from 8.33286 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31H-302DA1-2585-1631HMP009-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631HMP009-001 Quantity: 0 Amount: \$75,000.00 Percent: 7.83018 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26R9000-301FK8XPW-2532-26A4C-1526R9C003-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26R9000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1526R9C003-002 Quantity: 0 Amount: \$15,000.00 Percent: 1.56604 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0073	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  15-16-C-26R9000-401F84-2532-26A4C-1526R9C003-003  Beginning FiscalYear 15  Ending Fiscal Year 16  Fund (Appropriation) C  Budget Organization 26R9000  Program (PRC) 401F84  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A4C  DCN-LineID 1526R9C003-003  Quantity: 0  Amount: \$5,731.00  Percent: .59833  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  16-T-31P-303DD2-2585-1631SFP013-001  Beginning FiscalYear 16  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization 31P  Program (PRC) 303DD2  Budget (BOC) 2585  Job # (Site/Project) HQ00BM00  Cost Organization  DCN-LineID 1631SFP013-001  Quantity: 0  Amount: \$30,707.47  Percent: 3.20593  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0073	5	8

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-31P-303DD2-2585-HQ00BM00-1631SFP012-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP012-001 Quantity: 0 Amount: \$59,916.22 Percent: 6.2554 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31H-302DA1-2585-1631HMP006-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631HMP006-001 Quantity: 0 Amount: \$25,000.00 Percent: 2.61006 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0073	6	8

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-31C-303DD2-2585-1631SFP014-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP014-001 Quantity: 0 Amount: \$115,000.00 Percent: 12.00628 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-31H-303DD2-2585-1631SFP015-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31H Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP015-001 Quantity: 0 Amount: \$157,924.43 Percent: 16.48769 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0073	7	8

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-31H-303DD2-2585-1631SFP015-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31H Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP015-002 Quantity: 0 Amount: \$24,448.52 Percent: 2.55248 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26R9000-301FK8-2532-26A4C-1526R9C003-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26R9000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1526R9C003-001 Quantity: 0 Amount: \$283,104.00 Percent: 29.55674 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Continued ...</p>				

## CONTINUATION SHEET

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8 8NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Durham NC 27711  CHANGES FOR LINE ITEM NUMBER: 24 Quantity changed from 5000 to 9000  CHANGES FOR LINE ITEM NUMBER: 25 Quantity changed from 20000 to 16000  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2016 to 04/29/2017				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0074		See Block 16C		PR-SRRPOD-16-00199			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of funds notice and Ordering Clause						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS)							
Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is as follows:							
1) The purpose of this modification 74 is to shift the following lines of accounting from option period three (3) to option period four (4) under contract number EP-W-12-013:							
*15-16-B-31H-302DA1-2585-1531HMP021-001 in the amount of \$3,510.22							
*15-16-B-31H-302DA1-2585-1531HMP017-001 in the amount of \$7,410.60							
*16-TR2B-10Q0X44-303DD2-2505-1044BD01-C001-1610QMC005-001 in the amount of \$33,518.31							
*16-17-B-31M-302DA2-2585-1631MRP010-001 in the amount of \$45,376.05							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/11/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0074	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>*16-17-B-31C-302DA1-2585-1631CPP006-001 in the amount of \$30,088.25 Total of funding shift from option period three (3) to option period (4) is \$ 119,903.43. The new funding ceiling is \$991,731.26 (Cost (b)(4) (b)(4) Fix Fee (b)(4) 2) This modification also exercise two (2) Option Quantity in Option Period Four (4) One (1) Option Quantity equals: (Hours=1,000 Dollars \$104,450.37 (Cost (b)(4) Fix Fee (b)(4) Two (2) Option Quantity exercised equals: (Hours=2,000 Dollars \$208,900.74) (Cost (b)(4) Fix Fee (b)(4) The New Cost plus Fixed Fee Ceiling for Option Period Four (4) is \$1,166,733.07 (Cost (b)(4) (b)(4) Fix Fee (b)(4)  LIST OF CHANGES:  CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$119,903.43 Incremental Funded Amount changed from \$1,675,711.72 to \$1,555,808.29  CHANGES FOR ACCOUNTING CODE: 15-16-B-31H-302DA1-2585-1531HMP021-001 Amount changed from \$130,000.00 to \$126,489.78 Percent changed from 11.44065 to 6.68577  CHANGES FOR ACCOUNTING CODE: 15-16-B-31H-302DA1-2585-1531HMP017-001 Amount changed from \$50,000.00 to \$42,589.40 Percent changed from 4.40025 to 2.25112  CHANGES FOR ACCOUNTING CODE: 16-TR2B-10Q0X44-303DD2-2505-C001-1610QMC005-001 Amount changed from \$50,124.00 to \$16,605.69 Percent changed from 3.47724 to .87771  CHANGES FOR ACCOUNTING CODE: 16-17-B-31M-302DA2-2585-1631MRP010-001 Amount changed from \$45,932.88 to \$556.83 Percent changed from 2.62973 to .02943  CHANGES FOR ACCOUNTING CODE: 16-17-B-31C-302DA1-2585-1631CPP006-001 Amount changed from \$56,655.03 to \$26,566.78 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0074	3	6

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from 2.99457 to 1.40422</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Total Amount changed from \$957,832.33 to \$1,166,733.07</p> <p>Obligated Amount for this modification: \$119,903.43</p> <p>Incremental Funded Amount changed from \$871,827.83 to \$991,731.26</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-B-31H-302DA1-2585-1531HMP021-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31H</p> <p>Program (PRC) 302DA1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1531HMP021-001</p> <p>Quantity: 0</p> <p>Amount: \$3,510.22</p> <p>Percent: .36648</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-B-31H-302DA1-2585-1531HMP017-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31H</p> <p>Program (PRC) 302DA1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1531HMP017-001</p> <p>Quantity: 0</p> <p>Amount: \$7,410.60</p> <p>Percent: .77368</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0074	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-TR2B-10Q0X44-303DD2-2505-1044BD01-C001-1610QMC005-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TR2B</p> <p>Budget Organization 10Q0X44</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 1044BD01</p> <p>Cost Organization C001</p> <p>DCN-LineID 1610QMC005-001</p> <p>Quantity: 0</p> <p>Amount: \$33,518.31</p> <p>Percent: 3.49939</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-31M-302DA2-2585-1631MRP010-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31M</p> <p>Program (PRC) 302DA2</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1631MRP010-001</p> <p>Quantity: 0</p> <p>Amount: \$45,376.05</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 4.73737</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-31C-302DA1-2585-1631CPP006-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31C</p> <p>Program (PRC) 302DA1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1631CPP006-001</p> <p>Quantity: 0</p> <p>Amount: \$30,088.25</p> <p>Percent: 3.14129</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 24</p> <p>Quantity changed from 9000 to 11000</p> <p>CHANGES FOR LINE ITEM NUMBER: 15</p> <p>Total Amount changed</p> <p>from \$1,467,746.54 to \$1,258,845.80</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/30/2016 to 04/29/2017				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0075		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
CODE 007977887 FACILITY CODE				10B. DATED (SEE ITEM 13) 04/30/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$46,551.32	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 Funding is also being obligated to Contract EP-W-12-013 option period four (4) in the amount of \$46,551.32. Total Funds Obligated ceiling for Option Period Four (4) is \$1,038,282.58 (Cost (b)(4) Fix Fee (b)(4) and the New Cost plus Fixed Fee Ceiling for Option Period Four (4) is \$1,166,733.07 (Cost (b)(4) Fix Fee (b)(4) The contractor is not authorized to exceed the total cost plus fix fee and funding ceiling of this contract without prior approval by the Contracting Officer. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eulvid Rocque			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 07/11/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0075	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$46,551.32 Incremental Funded Amount changed from \$991,731.26 to \$1,038,282.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-E4E-501EC7-2505-16E4EAS015-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization E4E Program (PRC) 501EC7 Budget (BOC) 2505 Job # (Site/Project) HQ00GE00 Cost Organization DCN-LineID 16E4EAS015-001 Quantity: 0 Amount: \$16,551.32 Percent: 1.4186 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31M-302DA1-2585-1631HMP011-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1631HMP011-001 Quantity: 0 Amount: \$30,000.00 Percent: 2.57128 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0075	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OLEM/ORCR OLEM ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2016 to 04/29/2017</p>				